

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.19,456/- for the period from 25.07.2008 to
24.08.2008 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No.677

Dated: 09-09-2008.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills
dated: 25.08.2008.

O R D E R:

Sanction is hereby accorded for payment of an amount of
Rs.19,456/- (Rupees Nineteen thousand four hundred and fifty
six only) towards Cell Phone (VODAFONE) call charges during the
month of August 2008 (i.e. from 25.07.08 to 24.08.08) to the
following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.08.200 8.	During the period 25.07.08 to 24.08.08.	Working at	Call charges in Rs.
9966809000	-do-	-do-	Asst. Secy. (A.R.Z)	579
9966809001	-do-	-do-	DS (C)	860
9966809002	-do-	-do-	A.S. (B.S.J.R)	625
9966809003	-do-	-do-	Secy.	1028
9966809004	-do-	-do-	S.O. (FP)	348
9966809005	-do-	-do-	A.S. (B.N.K)	434
9966809006	-do-	-do-	S.O.(OP.II)	453
9966809007	-do-	-do-	S.O. (Mines – I)	181
9966809008	-do-	-do-	Addl. Secy.	2599
9966809009	-do-	-do-	A.S. (P.S.R.M)	256
9966809010	-do-	-do-	S.O. (SSI)	506
9966809011	-do-	-do-	Prl. Secy.	593
9966809012	-do-	-do-	S.O. (L & B)	510
9966809013	-do-	-do-	S.O. (IF-Cell)	252
9966809014	-do-	-do-	P.S. to Prl. Secy.	295
9966809015	-do-	-do-	A.S. (K.S.R)	621
9966809016	-do-	-do-	S.O. (BT)	355

9966809017	-do-	-do-	S.O. (IFR.I)	187
9966809018	-do-	-do-	S.O. (OP.I)	377
9966809019	-do-	-do-	S.O. (SPIU)	619
9966809020	-do-	-do-	S.O. (Sugar)	625
9966809021	-do-	-do-	S.O. (Vig.)	328
9966809022	-do-	-do-	S.O. (IP)	558
9966809023	-do-	-do-	S.O. (INF)	625
9966809024	-do-	-do-	S.O. (IE)	344
9966809025	-do-	-do-	S.O. (C & EP)	429
9966809026	-do-	-do-	S.O. (Mines – II)	625
9966809027	-do-	-do-	S.O. (IFR-II)	625
9966809029	-do-	-do-	S.O. (Mines – III)	623
9966809030	-do-	-do-	S.O. (Text.)	452
9966809031	-do-	-do-	P.S. to Secy.	368
9966888804	-do-	-do-	Prl. Secy.	283
9966888805	-do-	-do-	Spl. Secy.	1893
TOTAL				19,456.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sectt., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.